Case 08-13476 Doc 41 Filed 01/26/12 Entered 01/26/12 09:42:06 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: | Craig, Daryl L Debtor | \$ Case No. 08 B 13476 |
|--------|--|---|
| | CHAPTER 13 STANDING TR | RUSTEE'S FINAL REPORT AND ACCOUNT |
| | | submits the following Final Report and Account of the U.S.C. § 1302(b)(1). The trustee declares as follows: |
| | 1) The case was filed on 05/28/ | 3/2008. |
| | 2) The plan was confirmed on (| 07/28/2008. |
| | 3) The plan was modified by on $01/05/2009$. | order after confirmation pursuant to 11 U.S.C. § 1329 |
| | 4) The trustee filed action to re plan on 10/03/2011 and 09/22/2008. | emedy default by the debtor in performance under the |
| | 5) The case was dismissed on 1 | 12/12/2011. |
| | 6) Number of months from filing | ing or conversion to last payment: 42. |
| | 7) Number of months case was | s pending: 44. |
| | 8) Total value of assets abando | oned by court order: (NA). |
| | 9) Total value of assets exempt | oted: \$4,620.00. |

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,856.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$8,856.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00

Court Costs \$0

Trustee Expenses & Compensation \$530.77

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,004.77

Attorney fees paid and disclosed by debtor \$350.00

| Scheduled Creditors: | | | | | | |
|-------------------------------------|-------------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Aaron Rents | Secured | NA | \$1,139.94 | \$1,139.94 | \$0 | \$0 |
| Citizens Financial Services | Secured | \$6,350.00 | \$6,350.00 | \$6,350.00 | \$4,851.23 | \$0 |
| Aaron Rents | Unsecured | \$1,165.00 | \$559.89 | \$559.89 | \$0 | \$0 |
| Bally Total Fitness | Unsecured | \$1,082.00 | NA | NA | \$0 | \$0 |
| Capital One | Unsecured | \$858.00 | NA | NA | \$0 | \$0 |
| Check N Go | Unsecured | \$360.00 | NA | NA | \$0 | \$0 |
| Citizens Financial Services | Unsecured | \$5,690.00 | \$7,858.72 | \$7,858.72 | \$0 | \$0 |
| City Of Chicago Dept Of Revenue | Unsecured | \$7,000.00 | \$7,534.00 | \$7,534.00 | \$0 | \$0 |
| City Of Chicago Dept Of Revenue | Unsecured | NA | \$7,534.00 | \$7,534.00 | \$0 | \$0 |
| Credit Protection Association | Unsecured | \$160.00 | NA | NA | \$0 | \$0 |
| ECast Settlement Corp | Unsecured | \$652.00 | \$652.82 | \$652.82 | \$0 | \$0 |
| Illinois State Tollway | Unsecured | \$160.00 | NA | NA | \$0 | \$0 |
| Illinois Student Assistance Commiss | i Unsecured | \$2,659.00 | \$2,662.68 | \$2,662.68 | \$0 | \$0 |
| PLS Payday Loan Store | Unsecured | \$199.00 | NA | NA | \$0 | \$0 |
| Portfolio Recovery Associates | Unsecured | \$307.00 | \$309.39 | \$309.39 | \$0 | \$0 |
| Premier Bankcard | Unsecured | \$427.00 | \$427.11 | \$427.11 | \$0 | \$0 |
| Receivables Management Inc | Unsecured | \$900.00 | \$900.00 | \$900.00 | \$0 | \$0 |
| | | | | | | (Continued) |

| Scheduled Creditors: (Continued) | | | | | | |
|----------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Rent Collect | Unsecured | \$2,591.00 | NA | NA | \$0 | \$0 |
| Sallie Mae | Unsecured | \$1,675.00 | NA | NA | \$0 | \$0 |

| Summary of Disbursements to Creditors: | | | |
|--|------------------|-------------------|------------------|
| | Claim Allowed | Principal Paid | Interest Paid |
| Secured Payments: | | | |
| Mortgage Ongoing | \$0 | \$0 | \$0 |
| Mortgage Arrearage | \$0 | \$0 | \$0 |
| Debt Secured by Vehicle | \$6,350.00 | \$4,851.23 | \$0 |
| All Other Secured | \$1,139.94 | \$0 | \$0 |
| TOTAL SECURED: | \$7,489.94 | \$4,851.23 | \$0 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 |
| Domestic Support Ongoing | \$0 | \$0 | \$0 |
| All Other Priority | \$0 | \$0 | \$0 |
| TOTAL PRIORITY: | \$0 | \$0 | \$0 |
| GENERAL UNSECURED PAYMENTS: | \$28,438.61 | \$0 | \$0 |

| Disbursements: | | | | | | |
|----------------------------|------------|------------|--|--|--|--|
| Expenses of Administration | \$4,004.77 | | | | | |
| Disbursements to Creditors | \$4,851.23 | | | | | |
| TOTAL DISBURSEMENTS: | | \$8,856.00 | | | | |

Case 08-13476 Doc 41 Filed 01/26/12 Entered 01/26/12 09:42:06 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 24, 2012 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.